

Closed Employee Hotline Calls from 12/01/05 to 6/30/06

<b>Call Received</b>	<b>Time</b>	<b>Incident Description</b>	<b>Incident Type</b>
12/22/2005	16:04	Request soil testing at each playground where playground equipment containing lead paint was removed in 2001 due to concern of possible lead exposure.	Safety Issues and Sanitation
1/3/2006	12:29	Report of unsanitary bathroom at the Chollas Water Building.	Safety Issues and Sanitation
1/17/2006	13:37	San Diego Retirement System Ballot discriminates between nominees because some nominees have more verbiage on the ballot than others. Proofs of ballots are not available to candidates before the ballots are finalized.	Employee Relations
1/26/2006	13:28	A payroll/personnel report for another department was erroneously printed on wrong department's network printer.	Release of Proprietary Information
2/7/2006	17:44	Vendor complaining about another vendor receiving contracts.	Kickbacks
2/10/2006	12:34	Complaint regarding failure of Parking Enforcement Department to enforce parking limits on Cedar, 7th, 8th and Date Streets.	Customer Relations
2/10/2006	12:59	Complaint that pavement had been partially repaired and caused complainant to trip and fall.	Safety Issues and Sanitation

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2/10/2006	13:49	Materials used for construction of library facility were of higher quality than necessary.	Policy Issues
2/10/2006	17:40	Halfway house built for golf course cost \$200,000 more than prior advertised completion price of \$500,000.	Fraud
2/12/2006	12:25	Park and Recreation Fee Schedule is vague and participants can submit false documentation in order to have fees waived for events.	Accounting/Audit Irregularities
2/14/2006	11:01	Mayor Sanders email on 2/9/2006 to all classified employees announcing requirement that classified employees take mandatory ethics training should also require all unclassified employees to attend training.	Employee Relations
2/14/2006	15:01	The city buildings do not have recycling bins.	Policy Issues
3/8/2006	10:56 & 13:27	City Attorney is intimidating employees by requesting they return purchased service time.	Employee Relations
3/9/2006	18:04	Selective parking enforcement allows media vehicles to illegally park near City facilities.	Policy Issues
3/11/2006	21:21	Complainant offended by email sent by Mayor to all employees on 3/10/2006.	Employee Relations

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3/19/2006	20:44	Employees of one department were provided with additional personal days not awarded to individuals in other departments.	Employee Relations
5/10/2006	13:25	New parking meters were not good for the City and did not work.	Policy Issues
5/17/2006	17:35	Qualcomm Stadium was paying Water Department for rental of 100 acres of land at a less than fair market value rate.	Policy Issues